

Work Order ID 63361

October 28, 2010 8:30:55 AM



Page 1

Item ID: D4188-2

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Spring, RH Idle Stop

Start Date: 10/28/10 Start Qty: 6.00



Cust Item ID:

Required Date: 11/12/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan: CLDate: 10/10/28

Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

**Sequence ID/
Work Center ID****Operation
Description**Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D4188	PA1

100



PURCHASING

Purchasing

Memo

0.00

CL 10/10/28 (6)

Purchasing

Issue P/O: 12822

Make as per dwg

Possible Supplier: VICTORY SPRING Material release note required

110

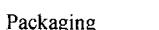


Receive & Inspect for Damage & Mat'l Certs

0.00

10/10/10 (6)

Packaging



Memo

0.00

Packaging

Ensure Material Release Note is attached

120



QC6- Inspect dimensions to drawing

0.00 - Inspect to PA1

QC



Memo

0.00

Day only
Dim 117 (6)**PRELIMINARY ISSUE**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

October 28, 2010 8:30:54 AM

Work Order ID: 63361



Parent Item: D4188-2



Parent Item Name: Spring, RH Idle Stop

Start Date: 10/28/10

Required Date: 11/12/10

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A NEW ISSUE 10-10-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4188-2P		Purchased		No			Each	0.0000	1	6			

Spring, RH Idle Stop

Perf/16 6

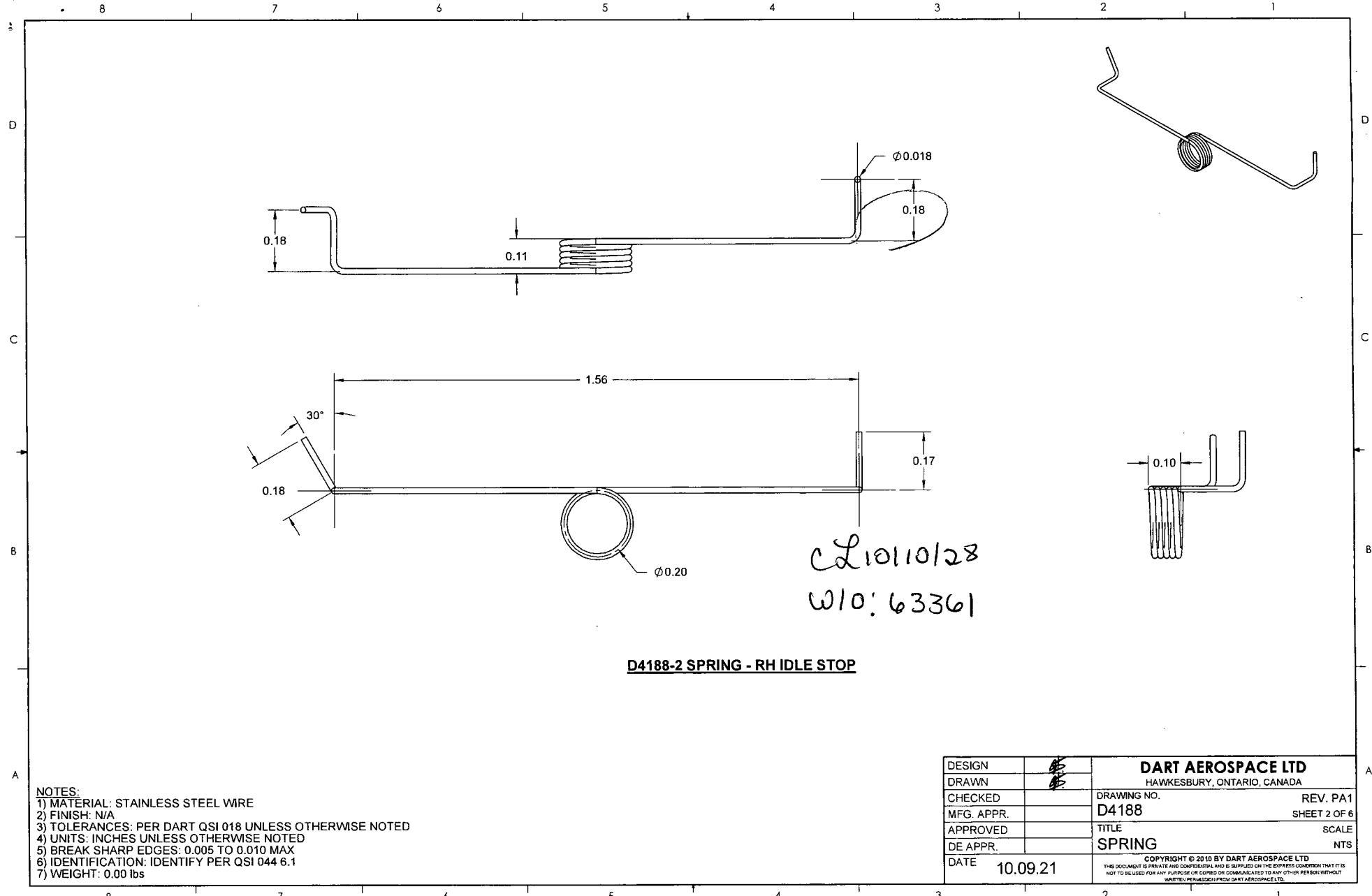
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12822**

Purchase Order Date 10/28/10
PO Print Date 10/28/10

Page Number 1 of 2

Order From :

VC-VIC002

VICTORY SPRING LTD.
#2 6104 - 82 AVE.
EDMONTON, AB T6B 0E7
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
10/10/10

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4188-1P	Spring, LH Idle Stop	11/12/10 Yes	6.00 Each	FedEx PI ppd	\$28.1400	\$168.84
2	D4188-2P	Spring, RH Idle Stop	11/12/10 Yes	6.00 Each	FedEx PI ppd	\$28.1400	\$168.84
3	D4188-3P	Spring, Idle Stop Limiter	11/12/10 Yes	6.00 Each	FedEx PI ppd	\$15.0700	\$90.42
4	D4188-5P	Spring, Fly Stop	11/12/10 Yes	6.00 Each	FedEx PI ppd	\$15.0700	\$90.42

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/28/10



2, 6104 - 82 Ave
Edmonton, AB T6B 0E7
t + 780 442 4020
f + 780 466 8000

MATERIAL CERTIFICATION

REPORT FOR: Dart Aerospace Ltd	DATE: 11-12-10
PART/DRAWING #:	PO # <u>PO12822</u>
SPRING DESCRIPTION:	QUANTITY:
MATERIAL GRADE: T302 Stainless Steel Wire Spring ASTM-313-03	
PROPERTIES:	<i>81014113 KC -inspected to PA, Dg only</i>
<u>Chemical</u>	<u>Physical</u>
Carbon: (C) 0.065	Size: <u>0.018</u>
Chromium: (Cr) 18.030	Tensile: 318000 / 319000
Copper: (Cu) 0.420	Hardness:
Manganese: (Mn) 1.170	
Molybdenum: (Mo) 0.430	
Nickel: (Ni) 8.230	Heat # <u>41184</u>
Nitrogen: (N) 0.090	
Phosphorus: (P) 0.032	
Silicon: (Si) 0.330	
Sulphur: (S) 0.001	

Certified by: Chris Burrowes

Victory Spring Ltd. certifies this to be a true & accurate copy of the original
contained in the company records.



2, 6104 - 82 Ave
Edmonton, AB T6B 0E7
t + 780 442 4020
f + 780 466 8000

To: Dart Aero
Attn: Chantal Lavoie

QUOTATION

It is our pleasure to quote on the following:

Date 27-Oct-10

DESCRIPTION & SPECIFICATIONS	QUANTITY	PRICE
D4188-1 Spring - LH Idle Stop	6	_____
D4188-2 Spring - RH Idle Stop	6	_____
D4188-3 Spring - Idle Stop Limiter	6	_____
D4188-5 Spring - Fly Stop	6	_____
D4188-7 Spring - Pivot	6	_____
D4188-9 Spring - Plunger	6	15.00
Delivery: 2 weeks ARO		

TERMS & CONDITIONS

This quotation is subject to review after 30 days. Orders cannot be cancelled except by our consent and on terms which will indemnify us of any loss or damage. Estimates of delivery are subject to change. An over or under run of up to 10% allowed on total parts ordered. Rights reserved to keep all tools manufactured by us. Liability limited to repair or replacement of parts only if they fail to meet specifications or raw material is defective. Under no circumstances shall we be obliged to pay for consequential damages. Springs quoted using commercial tolerances unless otherwise noted. Printed machine tolerances do not apply.

- TAXES EXTRA
- TERMS: NET 30 DAYS

Jeremy Burrowes
VICTORY SPRING LTD.